

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior/Junior officers in Panchayat Raj & Rural Development Department – Expenditure of **Rs.27,399/- (Rupees Twenty Seven thousand Three hundred and Ninety Nine only)** – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1132

Dated:-09-07-2013
Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 04/07/2013.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.27,399/- (Rupees Twenty Seven thousand Three hundred and Ninety Nine only)** towards Cell Phone charges of the Senior / Junior officers of Panchayat Raj & Rural Development Department during the period from 23-05-2013 to 22-06-2013. The amount sanctioned shall be credited to **CA A/C No. 000805002144** in **ICICI Bank**, Raj Bhavan Road , Khairatabad, Hyderabad , in favour of **M/s Bharati Airtel Limited , Air tel. A/c No. 104-100163958**".

2. An amount of Rs.906/- (Rupees Nine hundred and Six only) collected from concerned officers towards usage of excess call charges will be remitted to "**Airtel A/c No 104-100163958**".

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments".

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Concerned Officer.
Copy to:-
The Deputy Pay and Accounts Officer,
Secretariat Branch. Hyderabad.
SF / SC.

//FORWARDED BY ORDER //

SECTION OFFICER